

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

UNAFAY PEARSON

Debtor(s)

Case No. 10-01008

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2010.
- 2) The plan was confirmed on 04/12/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/12/2010, 05/23/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2010.
- 5) The case was completed on 04/18/2017.
- 6) Number of months from filing to last payment: 87.
- 7) Number of months case was pending: 91.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,445.00.
- 10) Amount of unsecured claims discharged without payment: \$31,033.40.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$96,820.00
Less amount refunded to debtor	\$2,213.93

NET RECEIPTS: **\$94,606.07**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,405.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,779.23**

Attorney fees paid and disclosed by debtor: \$126.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	NA	27,924.63	27,924.63	23,716.33	4,372.14
CITIBANK USA	Unsecured	11,506.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	244.00	244.00	194.44	38.63
CITY OF CHICAGO PARKING BUREAU	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	NA	418.44	418.44	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	NA	561.80	561.80	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	NA	196.97	196.97	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	15,262.00	15,262.26	15,262.26	12,962.26	2,389.12
EAST BAY FUNDING	Unsecured	20,790.00	24,297.03	24,297.03	20,635.52	3,774.77
GREEN TREE SERVICING LLC	Secured	0.00	8,688.59	9,138.00	9,138.00	0.00
GREEN TREE SERVICING LLC	Secured	126,500.00	124,976.71	0.00	0.00	0.00
GREEN TREE SERVICING LLC	Unsecured	7,165.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	20,000.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	2,600.00	6,759.56	6,759.56	5,740.88	1,058.14
TONI PEARSON	Unsecured	170.00	NA	NA	0.00	0.00
UNIV OF ILL DEPT OF ANESTHESIA	Unsecured	132.00	NA	NA	0.00	0.00
UNIV OF ILL RADIOLOGY	Unsecured	202.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	72,361.00	71,383.87	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	10,181.88	NA	0.00	0.00
VANTIAM CAPITAL	Unsecured	NA	2,789.29	2,789.29	2,368.94	437.67

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$9,138.00	\$9,138.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,177.21	\$0.00	\$0.00
TOTAL SECURED:	\$10,315.21	\$9,138.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$77,276.77	\$65,618.37	\$12,070.47

Disbursements:	
Expenses of Administration	<u>\$7,779.23</u>
Disbursements to Creditors	<u>\$86,826.84</u>
TOTAL DISBURSEMENTS :	<u>\$94,606.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.